

CONTRACT MODIFICATION FORM

**STATE OF HAWAII
DEPARTMENT OF HEALTH**

Date June 3, 2011

ADM. SERV. OFFICE LOG NO. 11-047

MODIFICATION ORDER NO. 1

Contractor/Provider University of Hawaii

Contract Title Lahaina Tracer Study

A. MODIFICATIONS

The following modifications are to be performed in accordance with all contract stipulations (specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions by mutual action of the parties to the contract).

See attachments for contract modifications.

B. CONTRACTOR/PROVIDER's QUOTATION

The modifications described in A, above, will be performed at a contract price ☒ increase ☐ decrease of \$ 20,000.00. The Contractor/ Provider will not undertake to perform the changes in A, above, until this modification order has been approved and issued.

Contractor/Provider's Signature

C. STATEMENT OF CONTRACT FUNDS

Original Contract Price	\$ <u>140,000.00</u>
Previous Adjusted Contract Price	\$ <u>20,000.00</u>
Amount of this Change: Plus <input type="checkbox"/> Minus <input type="checkbox"/>	\$ <u>-0-</u>
New Adjusted Contract Price	\$ <u><u>160,000.00</u></u>

D. VALIDATION OF CONTRACT MODIFICATION

Director of Health

Date



STATE OF HAWAII

CONTRACTOR'S ACKNOWLEDGMENT

STATE OF _____)
) SS.
_____ COUNTY OF _____)

On this _____ day of _____, _____ before me appeared
_____ and _____, to me
known, to be the person(s) described in and, who, being by me duly sworn, did say that he/she/they is/are
_____ of
_____ University of Hawaii _____, the
CONTRACTOR named in the foregoing instrument, and that he/she/they is/are authorized to sign said
instrument on behalf of the CONTRACTOR, and acknowledges that he/she/they executed said
instrument as the free act and deed of the CONTRACTOR.

(Notary Stamp or Seal)

(Signature)

(Print Name)

Notary Public, State of _____

My commission expires: _____

Doc. Date: June 3, 2011 # Pages: _____

Notary Name: _____ Circuit

Doc. Description: Contract Modification Form

ASO LOG NO. 11-047, Modification Order No. 1

(Notary Stamp or Seal)

Notary Signature Date

NOTARY CERTIFICATION

CONTRACT MODIFICATIONS:

Effective June 13, 2011, the parties mutually agree that the CONTRACTOR shall continue to provide the required services with the following modifications:

1. Attachment - S1, Scope of Services.

Project Task 4 is added to the Scope of Services, as follows:

Task 4. Collection of Coastal Seep Monitoring Samples.

The CONTRACTOR shall conduct coastal seep sampling in accordance with the (EPA or DOH)- approved sampling and analysis plan. The CONTRACTOR shall collect the specified type and number of water samples at the specified sampling locations and frequency, utilizing approved/ appropriate sample collection procedures, sampling containers/ equipment, and sample preservatives. The CONTRACTOR shall be responsible for the proper shipping/transporting of the samples to the appropriate laboratories (as specified in the Sampling and Analysis Plan) for analysis.

Sampling activities shall be properly documented and include appropriate field and laboratory quality control samples and procedures.

2. Attachment - S2, Compensation and Payment Schedule.

- a. The total compensation amount of the Contract is increased by \$20,000.00 of federal funds.
- b. The "Budget," attached to the Contract as Exhibit "A," is hereby deleted and replaced with a revised "Budget," attached hereto as Exhibit "B" and made a part hereof.
- c. Source of Funds:

S 11 201 H 0000 000237 09 377 (GW-106)	\$140,000.00
S 11 201 H 0000 000237 09 377 (Clean Water)	\$ 20,000.00

3. Attachment -S5, Special Conditions.

In accordance with paragraph 4, the time of performance is extended by an additional nine (9) months, from October 1, 2011, to and including June 30, 2012.

4. All other terms and conditions of the Contract shall remain the same.

**LAHAINA TRACER STUDY - PHASE II
BUDGET
The STATE's Notice to Proceed to June 30, 2012**

	Original Budget	Revision - Task 4	Total
PERSONNEL			
Senior Personnel	\$16,931.00		\$16,931.00
Researcher/Post-Doc.	\$22,651.00		
Graduate Student(s)	\$ 2,617.00		\$ 2,617.00
Undergraduate Student(s)	\$ 8,000.00		
TOTAL SALARIES & WAGES	\$50,199.00		
FRINGE BENEFITS	\$ 6,247.00		
TOTAL SALARIES, WAGES & FRINGE	\$56,446.00		
OPERATING EXPENDITURES			
Travel	\$ 6,860.00		\$ 6,800.00
Materials & Supplies	\$11,000.00		
Computer Services	\$ 2,000.00		\$ 2,000.00
Laboratory Supplies	\$ 3,700.00		
Laboratory Analyses	\$ 4,500.00		\$ 4,500.00
Tracer Sampling Costs	\$25,400.00		\$25,400.00
Boat Rental/Stationary Ocean Platform	\$ 2,000.00		
Others: Report drafting support	\$ 1,000.00		\$ 1,000.00
TOTAL OPERATING EXPENDITURES	\$56,460.00		
EQUIPMENT			
Water Quality Analyzer	\$19,700.00		\$19,700.00
TOTAL DIRECT COSTS	\$132,606.00		
INDIRECT COST (13.1% of salary and fringe; federal pass-through - Environmental Health Administration)	\$ 7,394.00		
TOTAL DIRECT + INDIRECT COSTS	\$140,000.00	\$ 20,000.00	\$160,000.00

Source of Funds:

S 11 201 H 0000 000237 09 377 (GW-106)

S 11 201 H 0000 000237 09 377 (Clean Water)

Time of Performance

July 1, 2011 - September 31, 2011

October 1, 2011 - June 30, 2012

Funds

\$140,000.00

\$ 20,000.00